## Date of filing: 28-Oct-2024 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-3, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2024-25 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AAECS1016K Name DTC PROJECTS PRIVATE LIMITED Address 1, NS ROAD, DALHOUSIE, KOLKATA, 32-West Bengal, 91-INDIA, 700001 Status 7-Private company Form Number ITR-6 Filed u/s 656153911281024 139(1)-On or before due date e-Filing Acknowledgement Number Current Year business loss, if any 1 Total Income 2 49,59,32,720 Taxable Income and Tax Detai Book Profit under MAT, where applicable 0 3 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 12,46,77,986 0 Interest and Fee Payable 6 Total tax, interest and Fee payable 7 12,46,77,986 Taxes Paid 8 13,50,16,029 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 1,03,38,040 **Accreted Income and Tax Detai** Accreted Income as per section 115TD 10 0 Additional Tax payable u/s 115TD 11 0 Interest payable u/s 115TE 12 0 Additional Tax and interest payable 13 0 14 Tax and interest paid 0 (+) Tax Payable /(-) Refundable (13-14) 0 15 This return has been digitally signed by AYUSH JALAN in the capacity of Director having PAN \_\_\_\_\_ACRPJ7453R \_\_\_\_ from IP address \_\_\_\_\_125.22.147.94 \_\_\_\_ on \_\_\_\_28-Oct-2024 14:20:08 \_\_\_\_ KOLKATA (Place) DSC SI.No & Issuer 2979999 & \_\_\_\_ & \_\_\_ 23701232CN=e-Mudhra Sub CA for Class 3

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU